

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Stephen J. Windhorst
200 Darbigny Street
Gretna, LA 70053

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Judge, 24th Judicial District Court
Division "J"

OFFICE USE ONLY

0402226

3. Date of Primary

This report covers from 10/1/03 through 12/31/03

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Gulf Coast Bank & Trust
737 Terry Parkway
Terrytown, LA 70056

7. Full Name and Address of Treasurer

Missing numbered pages were blank and had no information on them.

8. Name of Person Preparing Report Sally S. Duet

Daytime Telephone (504) 458-8258

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedule is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2004.



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 364-3916
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	815.22
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	815.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1910.31
10. Other Disbursements (Schedule E-2)	458.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2368.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3650.00
15. Plus total receipts this period (Line 8 above)	815.22
16. Less total disbursements this period (Line 13 above)	2368.31
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	2096.91

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Gulf Coast Bank & Trust 737 Terry Parkway Terrytown LA 70056	1/01/03 to 12/31/03	Interest	815.22
5. Total OTHER RECEIPTS during this reporting period			815.22

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USA Mini Storage, LLC 601 Whitney Avenue Gretna, LA 70056	2/06/03 5/27/03 12/15/03	Campaign signs and equipment storage	205.00 525.00 525.00
Red Maple 1036 Lafayette Street Gretna, LA 70053	6/06/03	Retirement party for court reporter	216.00
C. J. Bonvillion Justin Goldberg 1040 St. Charles Avenue New Orleans, LA 70130	9/08/03	Labor to move campaign signs and lumber	250.00
La Fiesta 1412 Stumpf Blvd. Gretna, LA	8/18/03	Staff lunch Court Reporter's Birthday	64.26
Chevy's Tex Mex 1201 Manhattan Blvd. Harvey, LA 70058	9/16/03	Staff lunch Law clerk's Birthday	106.05
U. S. Postmaster	10/01/03	Post Office Box Rental Fee	19.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1910.31

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Internal Revenue Service	3/15/03	Taxes	421.00
Louisiana Department of Revenue Baton Rouge, LA	4/14/03	Taxes	37.00
6. Total OTHER DISBURSEMENTS during this reporting period			458.00

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